

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
PENNEY, DAVID L

PROJECT NAME
WHITE TIGER

PROJECT ID
S270093 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____
E-Mail Address	_____
State	_____
Zip	_____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining